



Organization	Site	Description of Merchandise Prize(s)
Name of Game	Gaming Stamp #	Game Serial #
Date Placed	Date Removed	Quarter Reported

Date	(A) Opening Cash	(B) Opening IOU	(C) Total Opening Cash (A +/- B)	Jar Operator	Verified By	(D) Ending Cash	(E) Ending IOU	(F) Total Ending Cash (D +/- E)	Jar Operator	Verified By	Change in Cash Bank (F - C)	Deposit Amount	Deposit Amount Verified to Bank Record By	Cash Prizes
													Initials Date	
										TOTALS				

Summary for Schedule B2

	(A) Ideal Gross Proceeds	(C) Value of Unsold Pull Tabs	(D) Gross Proceeds (A - C)	Total Cash Prizes	Total Prizes Paid By Check	Plus: Cost of Coins	(E) Total Prizes	(F) Adj. Gross Proceeds (D - E)	Total Change In Bank	Cost of Coins	Prizes Paid By Check	(G) Cash Profit	Cash Long (Short) (G - F)	Completed By and Date
Summary		—			+	+				—	—			
Audit of Summary		—			+	+				—	—			